

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Version: 5.0

User Selection Criteria

Location:	Alaska, all activities	Activity Location:	None Chosen
Handler ID:		Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/2012 To Date: 12/31/2012	Extract Flag:	Include All Sites
Location County Code:	None Chosen	Evaluation Agency:	All
Location City:		Evaluation Person:	
Location Zip Code:		Evaluation Focus Area:	
State District:	None Chosen	Violation Type:	
Evaluation Types:			
Include Detail Listing:	Summary and Detail	Enforcement Type:	
Display Code Descriptions:	Yes	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 6 Handler Count: 1

Report Description

This report provides a summary table displaying the number of facilities with inspections, violations, and identified as SNC. For each state, the summary table displays, by Evaluation Agency:

- The number of facilities with an inspection occurring within the specified date range
- The number of the above facilities with an inspection that found violations and those violations were determined on or after the inspection start date
- The number of the above facilities with an inspection that has open violations and those open violations were determined on or after the inspection start date
- The number of facilities with an inspection occurring within the specified date range, that also have an SNY evaluation occurring on or after an inspection occurring within the specified date range

The detail listing in this report provides a complete listing of evaluation, violation and enforcement activities for each Handler. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements.

Report Information

Name: cme_facility_counts.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date: November 2005
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, hreport_univ5, ccitation3, lu_state, hid_groups

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Page 2

This report may contain enforcement sensitive data.

Summary Listing

REGION 10

State	# Facilities With Inspections		# Facilities With Violations		# Facilities With OPEN Violations		# Facilities Identified As SNC	
	EPA	State	EPA	State	EPA	State	EPA	State
ALASKA	1	0	1	0	1	0	1	0

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Page 3

This report may contain enforcement sensitive data.

Detail Listing

REGION 10 ALASKA

US DOD USAF JOINT BASE ELMENDORF-RICHARDSON

County Name / Code: ANCHORAGE / AK020

AK8570028649

Location: 11735 VANDENBERG AVE; ANCHORAGE, AK 99506

Mailing: 6326 ARCTIC WARRIOR DRIVE; ANCHORAGE, AK 99506

Activity Location: AK	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ---S--	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: Y	HSM: N	Subpart K: ----	
Full Enforcement: ---S--	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: Y		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

SNY Evaluation 12/19/2012 Activity Location: AK By: EPA Identifier: 001 Person: Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/17/2012 Focus Area:
 Eval. Notes: Scott Downey concurred with Xiangyu Chu with this SNC determination

Violation: Activity Location: AK Type: 262.C Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 78

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(a)(1)(i)	

Viol. Notes: Illegal Storage of Hazardous Waste

No Linked Enforcements

Violation: Activity Location: AK Type: 262.C Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 79

Citation Information: Seq #	Type	Citation	Notes
2	FEDERAL REGULATION	262.34(a)(4)	

Viol. Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or no-sudden release of hazardous waste constituents

No Linked Enforcements

Violation: Activity Location: AK Type: 265.I Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 80

Citation Information: Seq #	Type	Citation	Notes
3	FEDERAL REGULATION	265.174	

Viol. Notes: Failure to Conduct Weekly Inspections of Containers for Signs of Leakage and/or Deterioration caused by Corrosion or other Factors

No Linked Enforcements

Violation: Activity Location: AK Type: 264.B Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 81

Citation Information: Seq #	Type	Citation	Notes
4	FEDERAL REGULATION	264.16(c)	

Viol. Notes: Failure of facility personnel to participate in an annual review of training

No Linked Enforcements

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Page 4

This report may contain enforcement sensitive data.

REGION 10 ALASKA

US DOD USAF JOINT BASE ELMENDORF-RICHARDSON, AK8570028649, ANCHORAGE, AK, continued -

NRR Evaluation 12/17/2012 Activity Location: AK By: EPA Identifier: 001 Person: R0XYG Suborganization: Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/17/2012 Focus Area:
Eval. Notes: NRR conducted by Xiangyu Chu

Violation: Activity Location: AK Type: 262.C Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 78
Citation Information: Seq # Type Citation Notes
1 FEDERAL REGULATION 262.34(a)(1)(i)

Viol. Notes: Illegal Storage of Hazardous Waste

No Linked Enforcements

Violation: Activity Location: AK Type: 262.C Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 79
Citation Information: Seq # Type Citation Notes
2 FEDERAL REGULATION 262.34(a)(4)

Viol. Notes: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or no-sudden release of hazardous waste constituents

No Linked Enforcements

Violation: Activity Location: AK Type: 265.I Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 80
Citation Information: Seq # Type Citation Notes
3 FEDERAL REGULATION 265.174

Viol. Notes: Failure to Conduct Weekly Inspections of Containers for Signs of Leakage and/or Deterioration caused by Corrosion or other Factors

No Linked Enforcements

Violation: Activity Location: AK Type: 264.B Determined Date: 12/17/2012 Determined by Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 81
Citation Information: Seq # Type Citation Notes
4 FEDERAL REGULATION 264.16(c)

Viol. Notes: Failure of facility personnel to participate in an annual review of training

No Linked Enforcements

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Page 5

This report may contain enforcement sensitive data.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

Compliance Monitoring and Enforcement Facility Counts Report

Report run on: May 23, 2013 - 4:28 PM

Page 6

This report may contain enforcement sensitive data.

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier
X	indicates that the handler is a non-notifier

BY

By indicates the agency who performed the evaluation/inspection.

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.

Code	Description
Yes	indicates that the evaluation did find violations.
No	indicates that the evaluation did not find violations.
U	indicates that it is undetermined at this time. The agency may still be determining whether violations existed.

Evaluation Type	Description
NRR	NON-FINANCIAL RECORD REVIEW
SNY	SIGNIFICANT NON-COMPLIER

Violation Type	Description
264.B	TSD - GENERAL FACILITY STANDARDS
262.C	GENERATORS - PRE-TRANSPORT
265.I	TSD IS-CONTAINER USE AND MANAGEMENT